ARTECA considers that information, especially customer and personal information, is a critical asset that must be adequately protected to ensure the proper functioning of the company.

This security policy aims to guarantee the confidentiality, integrity, availability, and privacy of information, as well as compliance with the different applicable regulations and requirements in force at any given time, maintaining a balance between risk levels and the efficient use of resources through criteria of proportionality. In fact, it provides a reference framework for the establishment of information security objectives.

The policy applies to all ARTECA employees, officers, partners, and directors.

To develop the organization's stated commitment to continual improvement of the management system, management establishes the following information security management principles:

- Ensure that Information Systems have the appropriate level of security and resilience.
- Raise awareness of security risks among all staff and suppliers and ensure that they have the necessary training and technological capabilities to protect the security of information systems.
- Provide the company with procedures and tools for analysis, prevention, detection, response, and recovery that enable it to adapt quickly to changes in the technological environment and to new threats.
- Collaborate with relevant government bodies and agencies to improve security and compliance with current legislation.
- Specify a set of security roles and responsibilities, clearly defined, and assigned in the company's organization chart.
- Diligence on the part of all employees and collaborators in the communication of possible security incidents.
- Support a process of continuous review and updating of the security management model to always adapt it to emerging threats that may affect the company.

Villabona November 2024
ARTECA Administrator
Alexandre ABERGEL